

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Seema Singh  
Address 2525, Sector 62, Mumbai  
PHONE 9335302861  
GSTIN 24TOOQR9772B1Z0  
PAN DCWQE3817T  
Place of Supply Maharastra (35)

### Invoice No.

1946

Invoice Date

12-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
MDF Boards	sq ft	4411	24	50	10%	120.00	18%	1080.00
Sanitary Ware	piece	3956	1	2000	10%	200.00	18%	1800.00
Cable Trays	meter	3739	16	150	10%	240.00	18%	2160.00
Roofing Sheets	sheet	4481	46	300	10%	1380.00	18%	12420.00
Total								17460.00

Sub Total		17460.00
CGST	9%	1571.40
SGST	9%	1571.40
Total Amount		20602.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13772226708  
Bank Branch IFSC SBIN888TR5